City of St. Louis Community Development Administration 1520 Market Street, Suite 2000 St. Louis, MO 63103 **NOFA - IMPORTANT DATES:**

Release: September 26, 2014 Workshop: October 10, 2014

 $9:00_{AM} - 12:00_{PM}$ CST

Inspections End: October 31, 2014

5:00_{PM} CST

Closing: November 7, 2014

4:00_{PM} CST

Awards: December 3, 2014

CDA Guidelines & Application Materials:

https://www.stlouis-mo.gov/government/departments/community-development/residential-development/resources/NOFA.cfm

NOTICE OF FUNDING AVAILABILITY (NOFA) September 26, 2014

1. **INTRODUCTION**

This NOFA announces the availability of funding from the City of St. Louis Community Development Administration (CDA) to facilitate the new construction or rehabilitation of either market-rate or low-income, residential or mixed-use development projects. This NOFA only applies to developments located within the City of St. Louis.

The City of St. Louis receives an annual allocation of Community Development Block Grant funds (CDBG) and HOME Investment Partnership funds (HOME) and was previously awarded Neighborhood Stabilization Program funds (NSP) from the U.S. Department of Housing and Urban Development (HUD). CDA administers these programs for the City in an effort to expand the supply of quality and affordable housing and to stabilize City neighborhoods through the remediation of blighted areas. Funds may be utilized to assist with development gap subsidy (difference between appraised value and development costs), bridge loan financing, and homebuyer assistance to insure affordability.

This NOFA consists of this document and one exhibit that will all be available online via this <u>link</u>. "Exhibit A" Detailed CDA Project Site Information Spreadsheet is included as reference material.

2. **FUNDING AVAILABLE**

The CDA Fall 2014 NOFA hereby solicits residential development applications to be financed from the following sources:

• \$4,000,000 Community Development Block Grant (CDBG)

CDA intends to award up to \$4,000,000 in development assistance this funding round.

3. **PRIORITY AREAS**

NSP was a limited-time funding program designed to help governments and their agencies address the recent foreclosure crisis by targeting redevelopment assistance in those areas most heavily impacted by foreclosures. As part of the implementation of its NSP effort, the City of St. Louis Planning & Design Agency (PDA) aided CDA in identifying those City neighborhoods with the highest foreclosure rates. Using this data, all City neighborhoods were ranked into three tiers. Only properties in those two tiers with the highest cases of residential foreclosures were eligible for NSP assistance. Targeted properties were acquired by the City's Land Reutilization Authority (LRA) with CDA funding, and CDA is actively soliciting redevelopment proposals for these properties. Assistance in the form of pre-paid acquisition cost is available. Requests for additional gap assistance may also be considered.

Additionally, and with support from HUD, the City received from both The Reinvestment Fund and The Cloudburst Group a statistical Market Value Analysis (MVA) for residential properties that details housing market characteristics for all of its Census block groups. From this data, nine market types have been identified according to clustering similar characteristics designed to clarify the boundaries of areas and to identify potential strategies for each. The MVA is a tool to help City agencies such as CDA identify potential strategies and direct the investment of public funds so that investment may be strategically leveraged for the benefit of its citizens. An interactive MVA map and database is available online: http://dynamic.stlouis-mo.gov/mva

This NOFA prioritizes for funding approval those applications involving the residential development of:

- 1) CDA-assisted, LRA-owned residential properties in MVA markets "D," "E," "F," and "G" as specifically identified in this NOFA
 - a. Priority will be given to applications for NSP-assisted properties as specifically identified in this NOFA and other residential development sites with time-sensitive deadlines as identified by HUD
- 2) CDA-assisted, LRA-owned residential properties in MVA markets "A," "B," "C," "H," and "I" as specifically identified in this NOFA
 - a. Priority will be given to applications for NSP-assisted properties as specifically identified in this NOFA and other residential development sites with time-sensitive deadlines as identified by HUD
 - b. Applications for affordable housing developments in MVA markets "A" and "B" will be given priority over market-rate housing applications in MVA markets "A" and "B"
- 3) LRA-owned residential properties in MVA markets "D," "E," "F," and "G" that are not otherwise identified in this NOFA
- 4) LRA-owned residential properties in MVA markets "A," "B," "C," "H," and "I" that are not otherwise identified in this NOFA
- 5) Privately-acquired residential properties in MVA markets "D," "E," "F," and "G"
- 6) Privately-acquired residential properties in MVA markets "A," "B," "C," "H," and "I"

4. **REQUEST FOR PROPOSALS (RFP):**

As part of this NOFA, CDA is actively soliciting redevelopment proposals for the following CDA-assisted, LRA-owned properties:

1960 Adelaide Ave 4436 Alaska Ave 8706 Annetta St 4335 Arco Ave 2643-47 Arsenal St 3822 Blair Ave 1901-03 Bremen Ave 3734-50 S Broadway 3728 California Ave 883 Canaan Ave 3420 Cherokee St 2214-16 Chippewa St 3206 Chippewa St 3643 S Compton Ave 4221 Cote Brilliante Ave 5024 Dewey Ave 5923 Emma Ave 5060 Enright Ave 1411 Farrar St 8228 Frederick St 6020 Garesche Ave 5532 Gilmore Ave 5722 Goodfellow Blvd 4400-04 S Grand Blvd 5035 Idaho Ave 3315 Indiana Ave 3828 Iowa Ave 3806 Labadie Ave 5322 Labadie Ave 3310 Lemp Ave 8450R-60R Lowell St 1919 Mallinckrodt St 3305-07 Meramec St 3434 Michigan Ave 6101-09 Michigan Ave 3435 Minnesota Ave 4123 Minnesota Ave 3537 Missouri Ave 3229-31 Natural Bridge Ave 3314 Nebraska Ave 3939-41 Nebraska Ave 8997 Newby St 5235 Northland Ave 3141-43 Ohio Ave 3175 Oregon Ave 3506 Osage St 5038-40 Page Blvd 3509 Pennsylvania Ave 4463 Penrose St 2718-20 Potomac St 4208-10 W Sacramento Ave 2737 Shenandoah Ave 4025 Shreve Ave 4914 St Louis Ave 4527-29 Swan Ave 2821 Texas Ave. 3722 Tholozan Ave 2932 University St 4634-36 Virginia Ave 1917 Whittier St

2037 Adelaide Ave 4445 Anderson Ave 1824 Annie Malone Dr 3516 Arkansas Ave 5201-03 Ashland Ave 1517 Bremen Ave 1907 Bremen Ave 5038 Cabanne Ave 4049 California Ave 4512 Carter Ave 2112 Chippewa St 2227 Chippewa St 8532 Church Rd 4205-09 Cote Brilliante Ave 4543 Cottage Ave 3844-46 Eichelberger St 6032 Emma Ave 5727 Era Ave 5020-24 W Florissant Ave 4318 Frieda Ave 4207 Garfield Ave 1261 Gimblin St 5010 Grace Ave 4000-02 Greer Ave 3525 Illinois Ave 3839 Indiana Ave 2825 S Jefferson Ave 5233-45 Labadie Ave 5949 Lalite Ave 3415-17 Louisiana Ave 1959 Lynch St 821 McLaran Ave 3022 Miami St 3944 Michigan Ave 7226 Michigan Ave 3517 Minnesota Ave 4657-59 Minnesota Ave 4646 Moraine Ave. 2816-18 Nebraska Ave 3410 Nebraska Ave 3945 Nebraska Ave 1523 Newhouse Ave. 3025 Ohio Ave 3835 Ohio Ave 2842 Osage St 4200 Osceola St 4016-18 Palm St 3820 Pennsylvania Ave 4747 Penrose St 4423 Red Bud Ave 5729 Saloma Ave 6139 Sherry Ave 3723-49 St Ferdinand Ave 4942 St Louis Ave 2419 N Taylor Ave 3021 Texas Ave 6946 Tholozan Ave 3817 Vest Ave 5741 Wells Ave

5453 Alabama Ave 2638 Ann Ave 1908 Annie Malone Dr 2001 Arsenal St 4438 Bircher Blvd 1521 Bremen Ave 3574-76 S Broadway 3539-41 California Ave 4231 California Ave 5079 Cates Ave 2129 Chippewa St 2755-57 Chippewa St 4446 Clarence Ave 4219 Cote Brilliante Ave 4443 Delmar Blvd 880 Elias Ave 4125 Enright Ave 5736 Era Ave 8224 Frederick St 6002-04 Garesche Ave 4239 Garfield Ave 1313 Gimblin St 5230 Grace Ave 1112 Howell St 3716 Illinois Ave 3717 Iowa Ave 2908-10 Keokuk St 5240-42 Labadie Ave 4208 Lawn Ave 3918 Louisiana Ave. 1906 Mallinckrodt St 2812 Meramec St 2900 Michigan Ave 4541 Michigan Ave 5721 Mimika Ave 4100 Minnesota Ave 3332-34 Missouri Ave 2907 Mount Pleasant St. 3152 Nebraska Ave 3501 Nebraska Ave 4512-14 Nebraska Ave 4742 Northland Ave. 3139 Ohio Ave 3923 Ohio Ave 3211 Osage St 5027-31 Page Blvd 4019-21 Palm St 4021 Pennsylvania Ave 768 Ponce Ave 2750 Rutger St 1045 Sells Ave 6167 Sherry Ave 4533 St Ferdinand Ave 3202 Sullivan Ave 3224 N Taylor Ave 5805-07 Thekla Ave 5036 Ulena Ave 3857-59 Virginia Ave 1720 Whittier St 4740 Wren Ave

2918 Wyoming St

3305 Winnebago St

4218 S 37th St

5. PRIORITY LIST OF CDA-ASSISTED PROPERTIES

The following properties included in the aforementioned RFP section of this NOFA have time-sensitive deadlines and are therefore included here as specific CDA priorities:

| 4436 Alaska Ave | 8706 Annetta St | 5201-03 Ashland Ave |
|----------------------------|----------------------|----------------------|
| | 0,000======= | |
| 3734-50 S Broadway | 5079 Cates Ave | 3420 Cherokee St |
| 2755-57 Chippewa St | 8532 Church Rd | 4446 Clarence Ave |
| 5024 Dewey Ave | 5923 Emma Ave | 5727 Era Ave |
| 6020 Garesche Ave | 5532 Gilmore Ave | 1313 Gimblin |
| 5722 Goodfellow Blvd | 5010 Grace Ave | 4000-02 Greer Ave |
| 3525 Illinois Ave | 3839 Indiana Ave | 3828 Iowa Ave |
| 1959 Lynch St | 3305-07 Meramec St | 3022 Miami St |
| 3434 Michigan Ave | 3944 Michigan Ave | 3435 Minnesota Ave |
| 4100 Minnesota Ave | 4123 Minnesota Ave | 3332-34 Missouri Ave |
| 3537 Missouri Ave | 3314 Nebraska Ave | 3501 Nebraska Ave |
| 3939-41 Nebraska Ave | 3945 Nebraska Ave | 8997 Newby Ct |
| 5235 Northland Ave | 3835 Ohio Ave | 3923 Ohio Ave |
| 2842 Osage St | 3211 Osage St | 3506 Osage St |
| 3509 Pennsylvania Ave | 4423 Red Bud Ave | 4025 Shreve Ave |
| 4914 St. Louis Ave | 4942 St. Louis Ave | 2821 Texas Ave |
| 3021 Texas Ave | 3857-59 Virginia Ave | 4634-36 Virginia Ave |
| 5741 Wells Ave | 3305 Winnebago St | 2918 Wyoming St |
| 4218 S 37 th St | | |

6. **ELIGIBLE APPLICANTS**

Applications for both for-sale and rental housing will be considered. Private builders, developers, nonprofit community groups, Community-Based Development Organizations (CBDO), and Community Housing Development Organizations (CHDO) are eligible to apply for CDA financing. Applicants must demonstrate that they have appropriate housing development experience and sufficient financial capacity for the proposed project. Those parties that have defaulted on a previous CDA loan or have failed to return to CDA the payment of historic tax credit sale proceeds are not qualified to apply for or be a party to an application under this NOFA.

7. <u>APPLICATION PROCESS AND REQUIRED MATERIALS</u>

Respondents must submit one (1) complete application (either CDA For Sale Application or CDA Rental Application, as appropriate) with original signatures and provided in a three-ring binder and one (1) electronic version of the Excelbased CDA Application & Proforma emailed to CDAnofa@stlouis-mo.gov. Three (3) duplicate copies of the complete application must also be provided. These sets may be submitted either in their own, individual three-ring binders or separated by binder clip. Applications received by US Mail or courier will be accepted but must be received by CDA prior to the deadline of 4:00_{PM} on Friday, November 7, 2014.

Required application contents:

- 1) Fully complete CDA Housing Production Application & Proforma
- 2) Additional Forms & Attachments
 - Description of Development Team Experience
 - Development Partnership Agreement, if applicable
 - Articles of Incorporation, if applicable
 - Nonprofit By-Laws, if applicable
 - Proof of Nonprofit Status, if applicable
 - Roster of Board Members, if applicable
 - CHDO Certification Letter, if applicable
 - City of St. Louis Business License
 - State of Missouri Certificate of Corporate Good Standing (dated no more than 6 months old)
 - CDA Conflict of Interest Disclosure Statement (attached)
 - Preliminary Schematic Plans (proposed site plan, elevations, and floorplans)
 - Comparative Market Analysis (CMA) or Appraisal

 (a professional market analysis is required for projects
 consisting of 12 or more units)
 - Letter of Interest from Construction Lender or Proof of Funds
 - Evidence of Site Control, if applicable (deed/title, contract, or option – if not City-owned)

For convenience, a Checklist of Required Items has been included with this NOFA. Each attachment should be provided in the order of this checklist, and each item should be clearly labeled. Additional information is available in the CDA Housing Production Guidelines (For Sale or Rental, as appropriate), a copy of which can be requested from CDA housing analyst or obtained online via this link.

8. **PROPERTY ACCESS**

The shut-off for all utilities has been performed for those properties identified in the RFP section of this NOFA. Interested parties will have an opportunity to inspect these properties throughout the NOFA period until 5:00_{PM} Friday, October 31, 2014. Access can be arranged through the <u>Land Reutilization Authority</u> (<u>LRA</u>) by contacting (314) 657-3754. Anyone planning to enter and conduct a walkthrough on the premises will be required to sign an LRA waiver prior to inspection. In limited cases, a Request to Open Boarded-Up LRA Property may be available.

9. APPLICATION EVALUATION & RATING PROCESS

The availability of CDA funding is extremely limited. These constraints mean that CDA may not be able to fund every qualified applicant or project. All applications received will be initially evaluated for eligibility and completeness.

The benefits and financial impacts of submitted proposals will then be carefully reviewed by a selection committee consisting of management-level staff with residential development financing experience. Both project selection and the level of CDA financial participation will depend upon this committee's recommendations.

Additional consideration will be given to applications that meet one or more of the following criteria:

- Development efforts that involve multiple City-owned properties that are either contiguous or in concentrated areas
- Projects developed in coordination with other targeted neighborhood investments
- Materials and construction standards that exceed Energy Star standards
- Ownership and property management of rental projects that will be undertaken by a local individual, partnership, or corporation
- Developments that create mixed-income housing environments
- Project sites that are located near public transportation
- Proposals that demonstrate strong community support
- Properties included in the RFP section of this NOFA that have timesensitive deadlines as determined by HUD

Bonus points will be awarded to an application's Proposal Rating Sheet for project features that implement items identified in the <u>Mayor's 2013-2018</u> <u>Sustainability Plan Action Agenda</u>:

- Urban Character, Vitality & Ecology
- Arts, Culture & Innovation
- Empowerment, Diversity & Equity
- Health, Well-Being & Safety
- Infrastructure, Facilities & Transportation
- Education, Training & Leadership
- Prosperity, Opportunity & Employment

Important Dates

Release of Housing Development NOFA CDA Financing Workshop RFP Property Inspections End NOFA Application Closing Date & Time Application/Project Funding Awards September 26, 2014 October 10, 2014 from 9:00_{AM}-12:00_{PM} October 31, 2014 at 5:00_{PM} November 7, 2014 at 4:00_{PM} December 3, 2014

NOTE: NO APPLICATIONS WILL BE ACCEPTED AFTER 4:00PM (CST) ON FRIDAY, NOVEMBER 7, 2014.

Applications must be complete. Incomplete proposals will not be reviewed.

10. ADDITIONAL REGULATIONS AND GUIDELINES

All developments to be funded with CDBG, HOME and/or NSP funds must at the time of completion, at a minimum, comply with all local building codes, rehabilitation standards, ordinances, zoning and federal regulations regarding hazardous materials. Energy Star certification is also required for all projects as certified by a <u>RESNET energy auditor</u>.

Our goal is to provide efficient, affordable housing that respects neighborhood context and provides enhancement of property values and quality of life. To that end, development proposals are reviewed by CDA architectural staff for compliance with CDA standards. CDA publishes Residential Development
Design Guidelines, which outline the minimal design guidelines for CDA-funded projects.

In accordance with HUD regulations, the environmental effects of each activity carried out with federal funds must be assessed. The City of St. Louis is responsible for conducting an environmental review of projects selected for funding. Compliance with environmental review requirements is mandatory prior to the applicant entering into any choice-limiting agreements or taking any physical action on a site. The selected applicant(s) shall be responsible for providing information and relevant documents necessary to accomplish the environmental review. For some projects the City will require a Phase I environmental assessment conducted in accordance with standards developed by the American Society for Testing and Materials, and if applicable, a follow-up Phase II assessment.

Section 106 of the National Historic Preservation Act of 1966 (revised) requires that all federally-funded agencies consider the effect of the proposed project on existing historic resources. Any rehabilitation or new construction project subsidized by CDA must be reviewed under the Section 106 procedures established by the Federal Advisory Council on Historic Preservation. The City's Cultural Resources Office (CRO) publishes Section 106 Review Standards.

Preliminary reviews by all utilities are strongly encouraged due to potential design and cost impacts. Metropolitan St. Louis Sewer District (MSD) permits are required on all projects; application for review and approval is made directly to MSD. Sanitary and storm sewer requirements are highly affected by site location and conditions and can substantially impact project costs.

Any project involving the rehabilitation of a property built before 1978 must comply with the Residential Lead-Based Hazard Reduction Act of 1992 and the EPA's Lead Renovation, Repair, and Painting Program. Residential developments funded with CDBG, HOME and/or NSP funds must result in certified lead-safe housing. A project-specific lead remediation plan and scope of work must be provided for hazards identified as a result of the Initial Risk Assessment.

All projects must be tested to confirm levels of radon infiltration, and radon mitigation systems are required if test results exceed EPA allowable exposure levels.

CDBG, HOME, and NSP funding dictates that projects meet the accessibility requirements of the Fair Housing Act of 1968 and Section 504 of the Rehabilitation Act of 1973. Projects consisting of five (5) or more units must have a minimum of 5% of the total units (or at least one unit) accessible to the physically handicapped and an additional 2% of total units equipped for those with hearing or visual impairments.

Per the Mayor's Executive Order #28, the City of St. Louis requires maximum utilization of minority- and women-owned businesses in all CDA-assisted housing projects with a goal of at least 25% City of St. Louis certified minority business enterprise (MBE) participation and 5% City of St. Louis certified women's business enterprise (WBE) participation. This is taken as a percentage of the project's total development cost, excluding acquisition. All recipients of CDA funds will be required to keep records of participation by certified MBEs & WBEs. Additional information can be obtained by contacting the Disadvantaged Business Enterprise (DBE) Office.

If a project receives CDA funding of \$100,000 or more, the general contractor is subject to the requirements of HUD's "Section 3" which seeks to ensure employment and other economic opportunities are directed to low- and very low-income persons.

Developments of eight (8) units or more financed with CDBG and/or NSP funds and developments of twelve (12) units or more financed with HOME funds are required to pay at rates not less than the prevailing wages as determined by the Secretary of Labor in accordance with the provisions of the Davis-Bacon and related Acts.

All developments of five (5) units or more financed with CDBG, HOME, and/or NSP funds are required to submit an Affirmative Fair Housing Marketing Plan that outlines methods for providing information and otherwise attracting eligible persons in the housing market area to the available housing without regard to race, color, national origin, sex, sexual orientation, religion, familial status or disability. The Affirmative Marketing Plan must include methods to be used by owners to inform and solicit applications from persons not likely to apply for the housing unit without special outreach (such as use of community organizations, places of worship, employment centers, fair housing groups, or housing counseling agencies).

All rental developments financed with CDA funds must provide management and maintenance services to the housing provided. The developer will be required to submit a Management Plan and Agreement for review and approval prior to the issuance of a Firm Commitment.

Community Housing Development Organizations (CHDOs) must be recertified with CDA prior to submitting an application for funding as a CHDO. A CHDO certification checklist is available online via this link.

An applicant may not receive CDA funds if any affiliated entity, board member, or member of the development team (including consultants) has been debarred and listed on System for Award Management (SAM), available via this <u>link</u>.

Proposals for funding will be considered based on the threshold requirements and preferences/priorities criteria set forth in this NOFA. Projects not selected for funding will be notified within forty-five (45) days of application. Applicants may apply again for the next available NOFA Funding opportunity.

The Community Development Administration (CDA) reserves the right to limit funding to no more than one (1) CDA-funded development project per applicant.

By submitting a proposal, applicants acknowledge and agree to the terms and conditions of this NOFA and to the accuracy of the information offered. All submittal packages become the property of CDA and will not be returned.

Applicants assume all risk of any predevelopment funds expended before CDA funding is formally approved. Upon submitting an application, respondent acknowledges that he/she assumes all risks of change in HUD rules and regulations and/or CDA policies concerning its housing production financing program, together with any adverse effects upon therefrom and any resulting costs thereof.

11. **AWARDS**

CDA will consider funding awards only to those applicants determined to be qualified by the selection committee following its eligibility and completeness review of each proposal received. CDA reserves the right to award less than the intended amount for this funding round if a sufficient number of qualified applicants cannot be identified.

CDA will announce its selections and funding awards on Wednesday, December 3, 2014. All respondents will receive written notification of their status and ranking, as applicable. Additionally, CDA will publish a list of all funding awards and recipients on its website on December 3, 2014.

Note that any deviations to a proposal (including – but not limited to – changes to development team members, substantial design alterations not directly resulting from CDA or CRO reviews, or significant budget increases that result in higher

gap amounts) subsequent to an award under this NOFA may jeopardize that application's funding.

12. **CONTACT INFORMATION**

In an effort to provide fair and impartial service, CDA Housing Analysts will not be available to field general inquiries or to offer specific direction during the NOFA period. A CDA Financing Workshop will be offered to provide basic instruction and general assistance with application materials for interested parties. Participation in this workshop is not required for application consideration but is highly recommended. General queries may be submitted to CDA, and all questions and answers will be publicly available online via the CDA webpages.

City of St. Louis Community Development Administration ATTN: NOFA Q&A 1520 Market Street, Suite 2000 St. Louis, MO 63103 CDAnofa@stlouis-mo.gov

> Community Development Administration An Equal Opportunity Employer

The funding of this project is financed in part through a grant from the Department of Housing and Urban Development and the Community Development Administration under the provisions of Title I of the Housing and Community Development Act of 1974 (P.L. 93-383).

| | CDA Notice of Funding Availability – Fall 2014 CHECKLIST OF REQUIRED ITEMS |
|------|---|
| I. | Signed Certification Form (Part X of CDA Application & Proforma Worksheet) |
| II. | Applicant/Organization Profile |
| | Description of Development Team Experience |
| | a. Organizational Chart |
| | b. Development Partnership Agreement, if applicable |
| | 2. Articles of Incorporation, if applicable |
| | 3. Nonprofit By-Laws, if applicable |
| | 4. Proof of Nonprofit Status, if applicable |
| | 5. Roster of Board Members, if applicable |
| | 6. CDA CHDO Certification Letter, if applicable |
| | 7. City of St. Louis Business License |
| | 8. State of Missouri Certificate of Corporate Good Standing |
| | 9. CDA Conflict of Interest Disclosure Statement |
| III. | Summary of Proposed Residential Development Project |
| | 1. Preliminary Schematic Plans, including proposed site plan, elevations, and floorplans |
| | 2. Market Analysis or Independent Appraisal |
| | 3. Letter of Interest from Construction Lender or Proof of Funds |
| | 4. Evidence of Site Control, if not LRA-owned |
| IV. | CDA Application & Proforma, in hard copy |
| | Application, with original Developer signatures |
| | 2. Development Budget |
| | Construction Budget, with original General Contractor signatures |
| | 4. Summary Sources & Uses Statement, Proforma Summary |
| | 5. Buyer Affordability Analysis (for-sale applications only) |
| | 6. Rental Conversion Analysis (for-sale applications only) |
| | 7. Unit Information & Gross Revenue Potential, including Utilities & Rent Limits (rental applications only) |
| | Annual Operating Budget (rental applications only) |
| | 9. Operating Cash Flow Projections (rental applications only) |
| | 10. Capital Needs Assessment (rental applications only) |
| | 11. Anticipated MBE/WBE Utilization Summary Statement |
| | 12. Preliminary Loan Calculation Sheet |

Respondents must submit one (1) complete application (either CDA For Sale Application or CDA Rental Application, as appropriate) with original signatures and provided in a three-ring binder and one (1) electronic version of the Excel-based CDA Application & Proforma emailed to CDAnofa@stlouis-mo.gov. In addition, three (3) duplicate copies of the complete application must also be provided. These sets may be submitted either in individual three-ring binders or separated by binder clip. Applications received by US Mail or courier will be accepted but must be received by CDA prior to the deadline of 4:00_{PM} on Friday, November 7, 2014.

EXHIBIT A - DETAILED CDA PROJECT SITE INFORMATION

Community Development Administration - Notice of Funding Availability: Neighborhood Stabilization Program (NSP) and Community Development Block Grant-Assisted Project Sites

NOFA: 9/26/14 Note: Market Value Analysis (MVA) categories shown below represent the revised April 2014 MVA for the City of St. Louis. Please consult MVA maps and spreadsheets that reflect the April 2014 updated MVA data ONLY (Replaces January 2014 MVA). LRA Vacan Total Vacant Census 2010 **MVA Category** Vacant LRA Vacant Historic District NSP/CDBG Residentia Residentia Funding Site Address Land Use City Block Block Group ID (April 2014 Historic District Residential Lots on City Neighborhood with Number Source Sites on Buildings uildings o (MVA) MVA Revision Lots on City Block City Block on City City Block Block 1960 Adelaide Ave CDBG Vacant Lot 3535 295101096001 8 68 O'Fallon 3 2037 Adelaide Ave CDBG Two-Family 3539 295101096001 0 4 0 68 O'Fallon 5453 Alabama Ave St. Cecilia CDBG Vacant Lot 2850 295101155006 National 0 0 1 Carondelet 4436 Alaska Ave 2697 295101155001 2 0 16 Dutchtown NSP Single-Family 4445 Anderson Ave CDBG Vacant Lot 4416.05 295101101003 2 69 Penrose 2638 Ann Ave CDBG Vacant Lot 1351 295101231004 Fox Park Certified Local 3 24 Fox Park 8706 Annetta St NSP Single-Family 6230 295101082001 1 1 0 0 74 Baden 1824 Annie Malone Dr CDBG /acant Lot 3679 295101113002 The Ville 18 57 The Ville Local 1 1908 Annie Malone Dr CDBG Vacant Lot 3678 295101113002 The Ville Local 4 0 1 0 15 57 The Ville 4335 Arco Ave 5113.11 295101186002 Forest Park Southeast CDBG Vacant Lot National 39 Forest Park South East 3516 Arkansas Ave Gravois Jefferson Streetcar Suburb CDBG Two-Family 1588 295101164006 National 2 0 0 19 Gravois Park 2001 Arsenal St CDBG Vacant Lot 1977 295101243003 Benton Park Local & National 0 0 22 Benton Park CDBG 1982 295101242001 2643 Arsenal St Vacant Lot Gravois Jefferson Streetcar Suburb National 30 Benton Park West 2645 Arsenal St CDBG Vacant Lot 1982 295101242001 Gravois Jefferson Streetcar Suburb National 2 1 3 4 30 Benton Park West 2647 Arsenal St CDBG acant Lot 1982 295101242001 Gravois Jefferson Streetcar Suburb 30 Benton Park West 5201-03 Ashland Ave NSP our-Family 5951 295101064001 1 2 0 52 Kingsway West 4438 Bircher Blvd CDBG Two-Family 6160.02 295101076002 1 0 Hyde Park 3822 Blair Ave CDBG wo-Family 1188 295101267001 Certified Local 2 4 4 65 Hyde Park 1517 Bremen Ave CDBG vo-Family 2408 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18 57 The Ville 4219 Cote Brilliante Ave CDBG wo-Family 3679 295101113002 The Ville Local 18 57 The Ville 4221 Cote Brilliante Ave The Ville 3679 295101113002 CDBG Two-Family Local 57 The Ville

| ARAN Callings Ave | conc | Manage I at | 2246/20 | ****** | | The 160- | Level | | | | | 40 | #C C1-010 |
|--|------|--------------------------|------------|--------------------------|-----|------------------------------------|----------------------|---|-----|-----|---------|----|--|
| 4543 Cottage Ave 4443 Delmar Blvd | CDBG | Vacant Lot Vacant Lot | | 5101112001 | I B | The Ville | Local | 1 | 3 | 0 | 11 9 | 40 | 56 Greater Ville 54 Lewis Place |
| | | | | | | | | | | _ | _ | 1 | |
| 5024 Dewey Ave | CDBG | Single-Family | | 5101154003 | E | | | 1 | 0 | 1 | 0 | 1 | 16 Dutchtown |
| 3844-46 Eichelberger St 880 Elias Ave | CDBG | Vacant Lot | | 5101154003 | E | | | 1 | 1 | 0 | 0 | 1 | 5 Bevo Mill |
| 5923 Emma Ave | CDBG | Vacant Lot | | 5101083002 | Н | | | 2 | 14 | 4 | 2 | 9 | 74 Baden |
| | NSP | Single-Family | | 5101073003 | - ! | | | 1 | 7 | 6 9 | 2 | | 76 Walnut Park West |
| 6032 Emma Ave | CDBG | Single-Family | | 5101073003 | 1 | | | 1 | _ | _ | 4 | 6 | 76 Walnut Park West |
| 4125 Enright Ave | CDBG | Three-Family | | 5101111002 | 1 | Block Unit #1 | National | 1 | 6 | 1 | 7 | 4 | 58 Vandeventer |
| 5060 Enright Ave | CDBG | Single-Family | | 5101122002 | н | Mount Cabanne Raymond Place | National | 1 | 4 | 2 | 9 | 6 | 51 Academy |
| 5727 Era Ave | NSP | Single-Family | | 5101073007 | н | | | 1 | 2 | 3 | 2 | 2 | 76 Walnut Park West |
| 5736 Era Ave | CDBG | Vacant Lot | | 5101073007 | н | | | 2 | 1 | 5 | 0 | 3 | 76 Walnut Park West |
| 1411 Farrar St | CDBG | Two-Family | | 5101267001 | - | Hyde Park | Certified Local | 2 | 2 | 4 | 2 | 4 | 63 Hyde Park |
| 5020 W Florissant Ave | CDBG | Vacant Lot | | 5101075001 | н | | | 2 | 2 | 1 | 2 | 2 | 71 Mark Twain |
| 5024 W Florissant Ave | CDBG | Vacant Lot | | 5101075001 | н | | | 2 | 2 | 1 | 2 | 2 | 71 Mark Twain |
| 8224 Frederick St | CDBG | Vacant Lot | | 5101081003 | н | | | 2 | 2 | 4 | 1 | 7 | 74 Baden |
| 8228 Frederick St | CDBG | Vacant Lot | | 5101081003 | н | | | 2 | 2 | 4 | 1 | 7 | 74 Baden |
| 4318 Frieda Ave | CDBG | Single-Family | | 5101024001 | E | | | 1 | 0 | 1 | 1 | 0 | 5 Bevo Mill |
| 6002-04 Garesche Ave | CDBG | Vacant Lot | 5348 29 | 5101073004 | н | | | 2 | 10 | 6 | 1 | 6 | 76 Walnut Park West |
| 6020 Garesche Ave | NSP | Two-Family | 5348 29 | 5101073004 | н | | | 2 | 10 | 6 | 1 | 6 | 76 Walnut Park West |
| 4207 Garfield Ave | CDBG | Vacant Lot | 3678 29 | 5101113002 | 1 | The Ville | Local | 4 | 0 | 1 | 0 | 15 | 57 The Ville |
| 4239 Garfield Ave | CDBG | Vacant Lot | 3678 29 | 5101113002 | 1 | The Ville | Local | 4 | 0 | 1 | 0 | 15 | 57 The Ville |
| 5532 Gilmore Ave | NSP | Single-Family | 5134 29 | 5101072001 | 1 | | | 1 | 1 | 2 | 3 | œ | 72 Walnut Park East |
| 1261 Gimblin St | CDBG | Vacant Lot | 4247.01 29 | 5101081002 | G | | | 2 | 1 | 1 | 2 | 2 | 74 Baden |
| 1313 Gimblin St | NSP | Single-Family | 4247.01 29 | 5101081002 | G | | | 2 | 1 | 1 | 2 | 2 | 74 Baden |
| 5722 Goodfellow Blvd | NSP | Single-Family | 5589 29 | 5101073007 | н | | | 1 | 0 | 2 | 0 | 1 | 76 Walnut Park West |
| 5010 Grace Ave | NSP | Single-Family | 4711 29 | 5101154003 | E | | | 1 | 1 | 1 | 0 | 0 | 16 Dutchtown |
| 5230 Grace Ave | CDBG | Single-Family | 4712 29 | 5101154003 | E | | | 1 | 0 | 1 | 0 | 0 | 3 Holly Hills |
| 4400-04 S Grand Blvd | CDBG | Four-Family | 2730 29 | 5101155004 | F | | | 1 | 1 | 1 | 0 | 1 | 16 Dutchtown |
| 4000-02 Greer Ave | NSP | Two-Family | 3648 29 | 5101103003 | D | | | 1 | 2 | 6 | 1 | 4 | 56 Greater Ville |
| 1112 Howell St | CDBG | Vacant Lot | 5433 29 | 5101083003 | н | | | 1 | 4 | 3 | 2 | 2 | 74 Baden |
| 5035 Idaho Ave | CDBG | Vacant Lot | 2808 29 | 5101155005 | E | St. Cecilia | National | 1 | 1 | 0 | 0 | 1 | 16 Dutchtown |
| 3525 Illinois Ave | NSP | Single-Family | | 5101243002 | F | Benton Park | National | 1 | 2 | 1 | 1 | 0 | 18 Marine Villa |
| 3716 Illinois Ave | CDBG | Single-Family | 1662 29 | 5101246002 | F | The Marine Villa Neighborhood | National | 1 | 0 | 2 | 2 | 1 | 18 Marine Villa |
| 3315 Indiana Ave | CDBG | Vacant Lot | 1522 29 | 5101243002 | F | Benton Park | Local & National | 1 | 0 | 1 | 0 | 0 | 22 Benton Park |
| 3839 Indiana Ave | NSP | Two-Family | | 5101246002 | F | The Marine Villa Neighborhood | National | 1 | 0 | 1 | 3 | 0 | 18 Marine Villa |
| 3717 Jowa Ave | CDBG | Vacant Lot | | 5101241003 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 4 | 4 | 1 | 3 | 19 Gravois Park |
| 3828 Iowa Ave | NSP | Single-Family | | 5101241001 | F | Gravois Jefferson Streetcar Suburb | National | 2 | 0 | 4 | 0 | 1 | 16 Dutchtown |
| 2825 S Jefferson Ave | CDBG | Single-Family | | 5101242001 | F | | | 1 | 1 | 2 | 1 | 0 | 30 Benton Park West |
| 2908-10 Keokuk St | CDBG | Four-Family | | 5101241002 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 1 | 2 | 0 | 2 | 16 Dutchtown |
| 3806 Labadie Ave | CDBG | Vacant Lot | | 5101104002 | н | | rectories | 1 | 6 | 5 | 0 | 13 | 59 Jeff Vanderiou |
| 5233-45 Labadie Ave | CDBG | Vacant Lot | | 5101064002 | н | | | 1 | 0 | 0 | 1 | 4 | 52 Kingsway West |
| 5240-42 Labadie Ave | CDBG | Vacant Lot | | 5101064002 | н | | | 1 | 0 | 1 | 0 | 5 | 52 Kingsway West |
| 5322 Labadie Ave | CDBG | Vacant Lot | | 5101064004 | | | | 1 | 0 | 1 | 3 | 9 | 30 Wells Goodfellow |
| 5949 Lalite Ave | CDBG | Vacant Lot | | 5101064004 | н | | | 1 | 5 | 7 | 4 | 3 | 76 Walnut Park West |
| 4208 Lawn Ave | CDBG | | | 5101073004 | C | | | 1 | 0 | 0 | 0 | 1 | |
| 3310 Lemp Ave | CDBG | Vacant Lot Two-Family | | 5101141012 | E | Benton Park | Local & National | 1 | 4 | 2 | 2 | 5 | 7 South Hampton 22 Benton Park |
| 3415 Louisiana Ave | | | | | _ | Gravois Jefferson Streetcar Suburb | | | | | | | |
| 3417 Louisiana Ave 3417 Louisiana Ave | CDBG | Vacant Lot | | 5101164006 5101164006 | E | Gravois Jefferson Streetcar Suburb | National National | 3 | 2 2 | 2 2 | 0 | 2 | 30 Benton Park West 30 Benton Park West |
| | | Single-Family | | 5101164006 | F | | | | _ | | _ | | |
| 3918 Louisiana Ave | CDBG | Single-Family | | | _ | Gravois Jefferson Streetcar Suburb | National | 1 | 3 | 1 | 0 | 0 | 16 Dutchtown |
| 8450-R Lowell St | CDBG | Vacant Lot | | 5101270001 | 1 | | | 2 | 1 | 2 | 0 | 5 | 74 Baden |
| 8460-R Lowell St | CDBG | Vacant Lot | | 5101270001 | - 1 | | | 2 | 1 | 2 | 0 | 5 | 74 Baden |
| 1959 Lynch St | CDBG | Vacant Lot | | 5101233002 | С | Benton Park | Local & National | 1 | 1 | 0 | 2 | 1 | 22 Benton Park |
| 1906 Mallinckrodt St | CDBG | Single-Family | | 5101267002 | - 1 | Hyde Park | Certified Local | 1 | 0 | 1 | 3 | 1 | 63 Hyde Park |
| 1919 Mallinckrodt St | CDBG | Vacant Lot | | 5101267002 | - 1 | Hyde Park | Certified Local | 1 | 1 | 1 | 1 | 11 | 63 Hyde Park |
| 821 McLaran Ave | CDBG | Two-Family | | 5101082001 | F | | | 1 | 5 | 2 | 1 | 0 | 74 Baden |
| 2812 Meramec St | CDBG | Two-Family | | 5101156005 | E | Gravois Jefferson Streetcar Suburb | National | 2 | 5 | 2 | 1 | 2 | 17 Mount Pleasant |
| 3305-07 Meramec St | NSP | Mixed-Use | | 5101157002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 0 | 0 | 1 | 16 Dutchtown |
| 3022 Mismi St | NSP | Single-Family | | 5101241005 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 0 | 1 | 0 | 0 | 19 Gravois Park |
| 2900 Michigan Ave | CDBG | Vacant Lot | 1454 29 | 5101165004 | E | Tower Grove East Historic Dsitrict | National | 1 | 5 | 0 | 2 | 3 | 25 Tower Grove East |
| | | | | | | | | | | | | | and the second |
| 3434 Michigan Ave | NSP | Single-Family | | 5101164001 | F | Gravois Jefferson Streetcar Suburb | National | 2 | 0 | 2 | 2 | 0 | 19 Gravois Park |

| ara Minimo Ava | cnr- | Single State | | | _ | | | | | - | _ | _ | 47.14 |
|----------------------------------|------|-----------------------------|---------|--------------|-----|---|------------------|---|---|----|----|----------|-----------------------------|
| 4541 Michigan Ave | CDBG | Single-Family | | 295101156006 | F | Control Consordalist | Matienal | 1 | 1 | 1 | 0 | 0 | 17 Mount Pleasant |
| 6101-07 Michigan Ave | CDBG | Vacant Lot | | 295101018001 | E | Central Carondelet | National | 2 | 0 | 1 | 0 | 2 | 1 Carondelet |
| 6109 Michigan Ave | CDBG | Single-Family | | 295101018001 | E | Central Carondelet | National | 2 | 0 | 1 | 0 | 2 | 1 Carondelet |
| 7226 Michigan Ave | CDBG | Vacant Lot | | 295101018004 | F | Central Carondelet | National | 1 | 0 | 0 | 0 | 1 | 1 Carondelet |
| 5721 Mimika Ave | CDBG | Single-Family | | 295101073007 | н | | | 2 | 1 | 5 | 0 | 3 | 76 Walnut Park West |
| 3435 Minnesota Ave | NSP | Single-Family | | 295101164001 | F | Gravois Jefferson Streetcar Suburb | National | 2 | 0 | 2 | 2 | 0 | 19 Gravois Park |
| 3517 Minnesota Ave | CDBG | Two-Family | | 295101164002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 2 | 0 | 0 | 19 Gravois Park |
| 4100 Minnesota Ave | NSP | Four-Family | | 295101157002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 1 | 0 | 0 | 16 Dutchtown |
| 4123 Minnesota Ave | NSP | Two-Family | | 295101157002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 1 | 0 | 0 | 16 Dutchtown |
| 4657-59 Minnesota Ave | CDBG | Four-Family | | 295101156004 | F | | | 1 | 2 | 2 | 1 | 0 | 17 Mount Pleasant |
| 3332-34 Missouri Ave | CDBG | Multi-Building | | 295101243002 | F | Benton Park | Local & National | 1 | 1 | 3 | 0 | 0 | 22 Benton Park |
| 3537 Missouri Ave | NSP | Single-Family | 1557 | 295101243002 | F | Benton Park | National | 1 | 1 | 2 | 1 | 1 | 18 Marine Villa |
| 4646 Moraine Ave | CDBG | Vacant Lot | 3556.00 | 295101096005 | F | | | 1 | 1 | 0 | 0 | 1 | 69 Penrose |
| 2907 Mount Pleasant St | CDBG | Single-Family | | 295101156005 | E | | | 1 | 5 | 1 | 0 | 0 | 17 Mount Pleasant |
| 3229-31 Natural Bridge Ave | CDBG | Vacant Lot | 192 | 295101105002 | _ | | | 1 | 0 | 0 | 2 | 5 | 67 Fairground Neighborhood |
| 2816-18 Nebraska Ave | CDBG | Vacant Lot | 1426 | 295101242001 | F | Fox Park (Expansion) & St. Francis de Sales | Local & National | 1 | 3 | 0 | 2 | 2 | 24 Fox Park |
| 3152 Nebraska Ave | CDBG | Vacant Lot | 147 | 295101242002 | E | Gravois Jefferson Streetcar Suburb | National | 2 | 3 | 1 | 2 | 4 | 30 Benton Park West |
| 3314 Nebraska Ave | CDBG | Two-Family | 1510 | 295101242004 | E | Gravois Jefferson Streetcar Suburb | National | 1 | 3 | 1 | 1 | 1 | 30 Benton Park West |
| 3410 Nebraska Ave | CDBG | Two-Family | 157 | 295101241004 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 3 | 1 | 0 | 0 | 19 Gravois Park |
| 3501 Nebraska Ave | NSP | Single-Family | 157 | 295101241005 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 1 | 0 | 2 | 19 Gravois Park |
| 3939-41 Nebraska Ave | NSP | Four-Family | 2570 | 295101241002 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 1 | 2 | 0 | 2 | 16 Dutchtown |
| 3945 Nebraska Ave | NSP | Vacant Lot | 2570 | 295101241002 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 1 | 2 | 0 | 2 | 16 Dutchtown |
| 4512-14 Nebraska Ave | CDBG | Vacant Lot | 2718 | 295101156005 | E | | | 1 | 1 | 0 | 0 | 2 | 17 Mount Pleasant |
| 8997 Newby Ct | NSP | Single-Family | 5434 | 295101083003 | н | | | 1 | 4 | 2 | 0 | 4 | 74 Baden |
| 1523 Newhouse Ave | CDBG | Single-Family | 240 | 295101267001 | 1 | Hyde Park | Certified Local | 1 | 2 | 5 | 0 | 4 | 65 Hyde Park |
| 4742 Northland Ave | CDBG | Vacant Lot | | 295101067002 | н | | | 1 | 5 | 11 | 2 | 13 | 55 Kingsway East |
| 5235 Northland Ave | NSP | Single-Family | | 295101065001 | н | | | 1 | 1 | 5 | 0 | 8 | 52 Kingsway West |
| 3025 Ohio Ave | CDBG | Vacant Lot | | 295101242001 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 3 | 0 | 1 | 1 | 30 Benton Park West |
| 3139 Ohio Ave | CDBG | Two-Family | | 295101242003 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 2 | 1 | 7 | 3 | 30 Benton Park West |
| 3141 Ohio Ave | CDBG | Vacant Lot | _ | 295101242003 | F | Gravois Jefferson Streetcar Suburb | National | 3 | 2 | 1 | 7 | 3 | 30 Benton Park West |
| 3143 Ohio Ave | CDBG | Vacant Lot | | 295101242003 | F | Gravnis Jefferson Streetrar Suburb | National | 3 | 2 | 1 | 7 | 3 | 30 Benton Park West |
| 3835 Ohio Ave | NSP | Two-Family | | 295101241001 | F | Gravois Jefferson Streetcar Suburb | National | 2 | 0 | 4 | ó | 1 | 16 Dutchtown |
| 3923 Ohio Ave | NSP | Two-Family | | 295101241001 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 4 | 1 | • | 16 Dutchtown |
| 3175 Oregon Ave | CDBG | Two-Family | | 295101242002 | E | Gravois Jefferson Streetcar Suburb | National | 2 | 3 | 1 | 2 | 4 | 30 Benton Park West |
| 2842 Osage St | NSP | Single-Family | | 295101157002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 4 | 2 | 0 | 0 | 16 Dutchtown |
| 3211 Osage St | NSP | Single-Family | | 295101164003 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 2 | 1 | 1 | 0 | 16 Dutchtown |
| | NSP | Two-Family | | 295101157003 | E | | | 1 | 0 | 1 | 1 | 0 | 16 Dutchtown |
| 3506 Osage St 4200 Osceola St | CDBG | Vacant Lot | | | | Gravois Jefferson Streetcar Suburb | National | 1 | 2 | 0 | 0 | 1 | 16 Dutentown 5 Beyo Mill |
| 5027 Page Blvd | _ | | | 295101152003 | E | | | | | | | _ | |
| | CDBG | Single-Family | | 295101066001 | 1 | | | 2 | 8 | 7 | 12 | 17 17 | 51 Academy |
| 5031 Page Blvd | | Vacant Lot | | 295101066001 | | | | | | , | | | 51 Academy |
| 5038 Page Blvd | CDBG | Two-Family | | 295101122001 | F | Mount Cabanne Raymond Place | National | 2 | 4 | 4 | 5 | 2 | 51 Academy |
| 5040 Page Blvd | CDBG | Two-Family | | 295101122001 | F | Mount Cabanne Raymond Place | National | 2 | 4 | 4 | 5 | 2 | 51 Academy |
| 4016-18 Palm St | CDBG | Vacant Lot | | 295101103001 | F | | | 1 | 3 | 0 | 0 | 2 | 56 Greater Ville |
| 4019-21 Palm St | CDBG | Four-Family | | 295101103001 | F | | | 1 | 3 | 3 | 0 | 0 | 56 Greater Ville |
| 3509 Pennsylvania Ave | CDBG | Single-Family | | 295101241005 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 4 | 1 | 0 | 0 | 19 Gravois Park |
| 3820 Pennsylvania Ave | CDBG | Vacant Lot | | 295101241002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 0 | 1 | 1 | 4 | 16 Dutchtown |
| 4021 Pennsylvania Ave | CDBG | Two-Family | | 295101157002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 1 | 0 | 0 | 16 Dutchtown |
| 4463 Penrose St | CDBG | Single-Family | | 295101101003 | н | | | 1 | 4 | 6 | 10 | 11 | 69 Penrose |
| 4747 Penrose St | CDBG | Single-Family | | 295101269005 | F | | | 1 | 6 | 1 | 0 | 1 | 69 Penrose |
| 768 Ponce Ave | CDBG | Vacant Lot | _ | 295101270002 | 1 | | | 1 | 0 | 0 | 0 | 1 | 74 Baden |
| 2718-20 Potomac St | CDBG | Four-Family | | 295101241001 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 1 | 3 | 1 | 19 Gravois Park |
| 4423 Red Bud Ave | NSP | Two-Family | 356 | 295101096003 | F | | | 1 | 3 | 5 | 1 | 2 | 68 O'Fallon |
| 2750 Rutger St | CDBG | Vacant Lot | 1818 | 295101274003 | В | | | 1 | 1 | 1 | 2 | 8 | 31 The Gate District |
| 4208-10 W Sacramento Ave | CDBG | Vacant Lot | 3609 | 295101102004 | 1 | | | 1 | 2 | 1 | 1 | 3 | 68 O'Fallon |
| 5729 Saloma Ave | CDBG | Vacant Lot | 5391.0 | 295101072002 | 1 | | | 1 | 1 | 2 | 0 | 6 | 72 Walnut Park East |
| 1045 Sells Ave | CDBG | Two-Family | 4248.05 | 295101081003 | н | | | 1 | 2 | 2 | 0 | 3 | 74 Baden |
| 2737 Shenandoah Ave | CDBG | Vacant Lot | 1380 | 295101231004 | E | Fox Park | Certified Local | 1 | 0 | 0 | 4 | 1 | 24 Fox Park |
| | | | | 295101073005 | н | | | 2 | 2 | 1 | 0 | 1 | 76 Walnut Park West |
| 6139 Sherry Ave | CDBG | Vacant Lot | 488 | 2951010/3005 | n n | | 1 | | | | | | |
| | CDBG | Vacant Lot Single-Family | | 295101073005 | н | | | 2 | 2 | 1 | 0 | 1 | 76 Walnut Park West |
| 6139 Sherry Ave | | | 4887 | | | | | | | 1 | | | |

| 3725 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
|--------------------------|------|---------------|---------|----------------|-----|------------------------------------|----------|---|----|---|----|----|---------------------------|
| 3727 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 3729 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 3733 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 3741 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 3743 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 3745-49 St Ferdinand Ave | CDBG | Vacant Lot | 1872.22 | 295101115001 | н | | | 8 | 0 | 2 | 0 | 16 | 59 Jeff Vanderiou |
| 4533 St Ferdinand Ave | CDBG | Single-Family | 3717 | 7 295101112001 | 1 | The Ville | Local | 1 | 5 | 8 | 4 | 26 | 56 Greater Ville |
| 4914 St Louis Ave | CDBG | Two-Family | 4493.02 | 295101067004 | F | | | 2 | 2 | 2 | 6 | 2 | 55 Kingsway East |
| 4942 St Louis Ave | CDBG | Two-Family | 4493.02 | 295101067004 | F | | | 2 | 2 | 2 | 6 | 2 | 55 Kingsway East |
| 3202 Sullivan Ave | CDBG | Single-Family | 5213 | 295101104001 | н | Lindell Park Subdivision | National | 1 | 2 | 1 | 2 | 0 | 59 Jeff Vanderiou |
| 4527-29 Swan Ave | CDBG | Vacant Lot | 5047 | 7 295101181002 | G | | | 1 | 5 | 0 | 0 | 4 | 39 Forest Park South East |
| 2419 N Taylor Ave | CDBG | Vacant Lot | 3718 | 295101112001 | 1 | The Ville | Local | 1 | 11 | 6 | 16 | 15 | 56 Greater Ville |
| 3224 N Taylor Ave | CDBG | Single-Family | 4463 | 295101101001 | н | | | 1 | 7 | 4 | 4 | 2 | 56 Greater Ville |
| 2821 Texas Ave | NSP | Two-Family | 1422 | 295101242001 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 1 | 7 | 3 | 5 | 30 Benton Park West |
| 3021 Texas Ave | NSP | Single-Family | 1982 | 295101242001 | F | Gravois Jefferson Streetcar Suburb | National | 4 | 2 | 1 | 3 | 4 | 30 Benton Park West |
| 5805-07 Thekla Ave | CDBG | Vacant Lot | 5129 | 295101072001 | 1 | | | 1 | 4 | 2 | 2 | 3 | 72 Walnut Park East |
| 3722 Tholozan Ave | CDBG | Vacant Lot | 4182 | 295101163022 | E | | | 1 | 2 | 0 | 0 | 1 | 15 Tower Grove South |
| 6946 Tholozan Ave | CDBG | Vacant Lot | 4980 | 295101038003 | D | | | 1 | 0 | 0 | 0 | 1 | 9 Lindenwood Park |
| 5036 Ulena Ave | CDBG | Vacant Lot | 5648 | 295101154003 | E | | | 1 | 0 | 0 | 1 | 1 | 5 Bevo Mill |
| 2932 University St | CDBG | Single-Family | 5223 | 295101104001 | н | Lindell Park Subdivision | National | 1 | 0 | 1 | 2 | 0 | 59 Jeff Vanderlou |
| 3817 Vest Ave | CDBG | Two-Family | 1247 | 295101202001 | н | | | 1 | 1 | 1 | 7 | 4 | 65 Hyde Park |
| 3857-59 Virginia Ave | NSP | Two-Family | 1613 | 295101164003 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 2 | 1 | 0 | 0 | 16 Dutchtown |
| 4634-36 Virginia Ave | NSP | Four-Family | 2742 | 295101155002 | E | | | 1 | 0 | 1 | 1 | 0 | 16 Dutchtown |
| 5741 Wells Ave | NSP | Single-Family | 3819.09 | 295101061002 | 1 | | | 1 | 0 | 2 | 2 | 13 | 78 Hamilton Heights |
| 1720 Whittier St | CDBG | Two-Family | 3661 | 295101113002 | - 1 | The Ville | Local | 1 | 2 | 4 | 4 | 11 | 57 The Ville |
| 1917 Whittier St | CDBG | Vacant Lot | 3678 | 295101113002 | - 1 | The Ville | Local | 4 | 0 | 1 | 0 | 15 | 57 The Ville |
| 3305 Winnebago St | CDBG | Single-Family | 1617 | 7 295101164002 | F | Gravois Jefferson Streetcar Suburb | National | 1 | 3 | 1 | 0 | 0 | 19 Gravois Park |
| 4740 Wren Ave | CDBG | Vacant Lot | 5549 | 295101074002 | 1 | | | 1 | 2 | 2 | 1 | 8 | 72 Walnut Park East |
| 2918 Wyoming St | NSP | Two-Family | 1508 | 295101242002 | E | Gravois Jefferson Streetcar Suburb | National | 1 | 5 | 3 | 0 | 0 | 30 Benton Park West |
| 4218 S 37th St | NSP | Single-Family | 264 | 295101153005 | E | | | 1 | 0 | 1 | 0 | 0 | 16 Dutchtown |

General Notes:

- (1) City blocks are rectangular divisions of city land typically separated by alleys. A "block" does NOT refer to a double-sided block face.
- (2) The count of total NSP / CDBG projects on each city block includes the property itself.
- (3) All NSP/CDBG project sites are technically under Land Reutilization (LRA) ownership. Counts of LRA vacant buildings and lots by city block INCLUDE the NSP/CDBG property itself.

Private Vacant Lot Notes

Vacant lots were filtered to exclude any parcels with completed building permits after 1/1/2005. This filter would account for any subsequent construction on the lot following the designation of the lot as an Assessor Code 1010 (Vacant Residential Lot).

Private vacant lots are as defined by the Assessor of the City of St. Louis. Private vacant parcels that have minor improvements, such as fencing and paving, may be included. Identified by an Assessor Use of '1010' (residential use only);

"Private" ownership <u>excludes</u>: (1) Government entities, which comprise the following Assessor parcel classes: City of St. Louis, State of Missouri, Federal Government, utilities (as Assessed), rail roads (as Assessed) and other non-taxable government entities; and (2) Land Reutilization Authority (IRA); Land Clearance for Redevelopment Authority (LCRA); and Planned Industrial Expansion Authority (PIEA).

Private Vacant Building Notes

Vacant Building refers to those structures identified as vacant by the City of St. Louis Building Division inspectors during the annual Vacant Buildings Survey (VBS). The survey covers only "visibly vacant" buildings—i.e., those that are vacant and vandalized. The latest survey was conducted in March 2014. Buildings with completed demolition permits after November 1, 2013 have been removed from the 2014 VBS list and are not included in the totals.

"Private" ownership excludes: (1) Government entities, which comprise the following Assessor parcel classes: City of St. Louis, State of Missouri, Federal Government, utilities (as Assessed), rail roads (as Assessed) and other non-taxable government entities; and (2) IRA, LCRA, PIEA.

Land Reutilization Authority (LRA) Vacant Lot and Building Notes

Land Reutilization Authority (LRA) data on both vacant lots and vacant residential/mixed use buildings obtained from the LRA database. Any overlapping properties between the private vacancy list and the LRA database were credited to LRA and removed from the private list due to the fact that the LRA database is updated on a daily basis.

Vacancy data compiled by Planning and Urban Design Agency, Research Division, August 2014

CONFLICT OF INTEREST DISCLOSURE

Addendum to Community Development Administration Housing Application (to be completed and signed by Applicant)
- Attach additional sheets if needed -

Page 1 of 3

| • |
|---|
| PROJECT NAME/ADDRESS: |
| APPLICANT/DEVELOPMENT ENTITY NAME: |
| Is any owner, member, stockholder, partner, officer or director of the Borrower or the Operating Entity, or any member of the immediate family of any such person, an elected or appointed official of the City of St. Louis or an employee of the City of St. Louis, the Community Development Administration (CDA), or the St. Louis Development Corporation? "Immediate family" for purposes of this question includes a person's spouse, parents, grandparents, siblings, and grandchildren, but does not include distant relatives such as cousins, unless those persons live in the same household. "Immediate family" for purposes of this question also includes a significant other or a partner in a domestic relationship. |
| □Yes □ No |
| If Yes, list the name of the person, the elected official or employee to whom that person is related, and the relationship between those persons: |
| |
| |
| |
| |
| Does any person owning more than 20% of the Borrower or Operating Entity buy from, sell, or use the service of any concern in which someone in the company has a significant financial interest? |
| □Yes □ No |
| If Yes, please explain: |
| |
| |
| |
| |

| PROJECT NAME/ADDRESS: | |
|---|--|
| APPLICANT/DEVELOPMENT ENTITY NAME: _ | |
| Has any principal or affiliate of the Borrower of government financing? | or Operating Entity ever received previous |
| □Yes □ No | |
| If Yes, please provide the following information: | |
| Name of Agency | |
| Original Amount: | |
| Date of Request: | Approved: |
| Outstanding Balance: | Status: |
| Does the Borrower or Operating entity, or do t Borrower or Operating Entity, own or have a c | |
| □Yes □ No | |
| If Yes, please provide the names and relationship a current balance sheet and operating statement | es of the individuals to the businesses and attach for each business identified. |
| | |
| | |
| | |
| Is the Borrower, Operating Entity or any of the pending or threatened order, notice, claim, liting or not covered by insurance, that would mater condition or that of the proposed project or multiple business substantially as now conducted? | gation, proceeding or investigation, whether rially adversely affect their financial |
| □Yes □ No | |
| If Yes, please provide details including the parties claims. | s involved in the suit and the nature of the |
| | |
| | |
| | |

| PROJECT NAME/ADDRESS: | |
|--|--|
| APPLICANT/DEVELOPMENT ENTITY N | NAME: |
| Has any officer of the Borrower or Opensolvency proceedings? | erating Entity ever been involved in bankruptcy or |
| □Yes □ No | |
| If Yes, please provide details: | |
| | |
| | |
| | |
| _ | |
| Have any of the individual owners of t or convicted of a misdemeanor or a fe | he Borrower or Operating Entity ever been charged elony? |
| □Yes □ No | |
| If Yes, please provide details: | |
| | |
| | |
| | |
| | |
| | |
| Applicant/Development Entity Name: | Please Print |
| G: 4 | Please Print |
| Signature: | |
| Date: | |

WARNING: U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transactions provides in part: "Whoever, for the purpose of . . . influencing any way the action of such Administration . . . makes, passes, utters, or publishes any statement, knowing the same to be false . . . shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

**PLEASE NOTE: Individual Ratings will be averaged to achieve the application's FINAL score.

City of St. Louis Community Development Administration Fall 2014 NOFA - Proposal Rating Sheet

| Applicant Name: | | | |
|-----------------|------|--|--|
| Project Name: | | | |
| Date of Rating: | | | |

Instructions: Rate each proposal based on the following criteria. Total the rating at the bottom of the page.

| Priorities: Does the applicant propose the | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
|---|---|---|--------|----------------|---|---|---------|-------------------|-----|----|----|------------------|--------|-----|----|----|----|---------|-------------------|----|
| redevelopment of City- | | | | | | | | | | | | | | | | | | | | |
| owned inventory? | | | | wned, Types | | | 1 to 5+ | - LRA-C Market | , | | | 1 to 5+ MVA N | | , | | | | | ssisted, Types | • |
| | | | -B-C-H | • • | | | | D-E-F-G | • • | | | | -B-C-H | • • | | | | D-E-F-G | • • | |

| Target Areas: Is the proposed project located | 1 | 2 | 3 | 4 |
|---|-----|---|---|-----|
| in a targeted MVA | | | | |
| Market Type? | ABC | н | G | DEF |

| Targeted Households: | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | |
|---|------|--------|----------------------|-------|---------|--------|----------|----------|----------|------|-----------------|-------------|---------|--------------|----------------|
| Does the proposed project provide | | | | | | | | | | | | | | | |
| affordable housing to income-eligible | Mar | ket- | | | | | | | _ | | | | | | |
| households? | Ra | | 120% | 6 AMI | 80 % | SAMI | 50 % | S AMI | | | | | | | |
| Construction Costs: Are | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| the proposed costs reasonable (including | | | | | | | | | | | | | | | |
| price-per-square foot | | _ | | | | Bu | dget is | neithe | r clear | nor | В | udget i | s clear | and we | II- |
| average) and necessary? | _ | | o low oi to simil | | • | wel | l-define | ed, but | reason | able | defin | ed. Re | asonab | le hard | cost- |
| | | | | | | l co | st-per- | square | -тоот а | vg. | pe | er-squa | re foot | averag | e. |
| Design: Is the proposed | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| design consistent with neighborhood context? | Τ. | 2 | <i>J</i> | 4 | 3 | U | , | 0 | <i>J</i> | 10 | ** | 12 | 13 | 14 | 13 |
| Does the proposed | | | | | | | | | | | | | | | |
| project comply with | | | | | | | | | | | | | | | |
| required CDA & Section | | | design (| | Inco | omplet | e scher | matic p | lans | | led sch | | - | Deta plan | s by |
| 106 guidelines for Historic Properties? | | | projec | | | | • | res furt | | | vided. ew by | | • | regis | |
| riistorie Froperties: | neig | hborho | od con | text. | cor | nment | from C | DA & C | .KO. | | unde | rway. | | arcn prov | itect ided. |
| | | | | | | 1 | | | | | | | | | |
| Energy Standards: Will the applicant pursue any | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | |
| green/sustainability | | | | | | | | | | | | | | | |
| certification other than | | | | | | | | | | | | | | | |
| Energy Star? | USGB | C/LEED | /Passiv | e Hom | e, etc. |] | | | | | | | | | |

| Special Needs: Will this | 1 | 2 | 3 | 4 | 5 |
|--|---|---|-----|---|---|
| project target housing for any special needs | | | | | |
| populations? | | 1 | Yes | | |

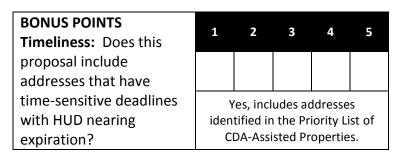
| Sustainability & | 1 | 2 | 3 | 4 | 5 |
|----------------------------|---|---|-----|---|---|
| Transportation: Is the | | | | | |
| proposed project site | | | | | |
| area adjacent to or within | | | | | |
| walking distance to public | | | Yes | | |
| transit? | | | | | |

| Collaboration: Does proposed project involve | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|------|---------------------|----------------------|--|---|----------------------|---|---|
| nonprofit participation or other neighborhood | | | | | | | | |
| cooperation and/or | coop | eration | s little n with r | Demonstrates cooperation with non-profits/neighborhood | | | | |
| support? | | its/neig organiz | ghborhoations. | | • | rits/nei; organiz | _ | |

| Applicant Qualifications: Does the applicant have | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|--------|-------------------------------|---------|--------|------------------------------|---|---------------------------------------|------------------------------|------|---------|--------------------------------|---------|-------|----------------|------|
| sufficient experience and capacity and can | | | | | | | | | | | | | | | |
| demonstrate having successfully completed similar projects? | no exp | cant sh perienc oor tra | e and/o | or has | som eith quali of w | icant de ne expe ner unk ty or in vork dif propose | rience, nown v volves ferent | but vork types than | high | quality | ed appli record forts su | l condu | cting | recoi other | sted |

| Applicant Financial Qualifications: Does the applicant demonstrate | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
|---|---|---|---|---|---|-----------------|--|--|-----------------------------------|-------------------|---|----|----|----|----|--|
| the financial capacity necessary to complete the project as proposed? | Limited sources of financing identified. Does not leverage public funds with private financing or developer equity. | | | | | ir res fu | identifi sufficion serves b nding i | inancin ied. Lim ent con budgeto request with oth | nited or tingended. ed. Pul | cy olic Ily | Sufficient sources of financing identified. Reasonable contingency reserves budgeted. Request for public funding sufficiently leveraged with private financing and/or developer equity. | | | | | |

| BONUS POINTS Sustainability: Does this | 1 | 2 | 3 | 4 | 5 | | |
|--|---|---|---|---|---|--|--|
| proposal address any items identified in the | | | | | | | |
| Mayor's Sustainability Plan Action Agenda? | Yes, addresses items identified in the Mayor's Sustainability Plan Action Agenda. | | | | | | |



| | RATER NOTES: | |
|---|-------------------------|----------|
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| | | |
| F | pplicant Name: | <u> </u> |
| | | |
| F | roject Name: | <u> </u> |
| T | OTAL POINTS: out of 115 | |